ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Medium Buying	, hereby request station time as fo	ollows: See Order for proposed						
schedule and charges. See Invoice for actual schedule and charges.								
Check one:								
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national legislative						
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates						
	STIONS/BLOCKS MUST BE CON	MPLETED						
Station time requested by: Medium Buyir	ng LLC	and the second second of the second s						
Agency name: Medlum Buylng LLC		абыр катым-төөрү төсүүүнө түрүү						
Address: 1100 Dennison Ave Fir 2 Columbu	ут жан жан жан жан жан байын жан жан жан жан жан жан жан жан жан жа	машиновым и жем иницент, выраг выполнять выполнять выполнять и иницентивного полнативного плини и инице						
Contact: Tanya Renicker	Phone number:	Email: tanya@mediumbuying.com						
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal						
Name: AFC - Keep Kids First	t nagari satangan kalakan tangga katangan panggan kalakan katangan katangan panggan panggan tanggan panggan ka I	е с постры инфрициялици меранов с мес пописання на постры и постры и техности.						
Address: 10440 Little Patuxent Parkway, Su	production of the production of the state of	o palant transportstilletet – e skrytnerfe, de ettera transport kalantska skrive krivet i 20 mil 1 februariest kalantstillete						
от в настоя при применения в наприменения пристория от применения в настоя на менения, менения применения на пр Применения	Phone number: 2022801990	Email: Info@federationforchildren.org						
Station is authorized to announce the ti								
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use s William Oberndorf - Chairman of Board John Kirtley - Vice Chair H Lee Barfield, II Ann Duplessis Kathy Hubbard Joe Lieberman By signing below, advertiser/sponsor represexecutive committee and board of directors	separate page if necessary.): esents that those listed above are the only	or board of directors or other governing, v executive officers, members of the						
If ad refers to a federal candidate(s) or fe	aderal election, list ALL of the following:	N/A						
Name(s) of every candidate referred to:								
Office(s) sought by such candidate(s) (no	acronyms or abbreviations):	The Mindfall Medical Action is an annual and a state of the desired and a state of the state of						
Date of election:	The Part of Control of Addition of The Control of Addition and the Addition of	ത്തെന്നുള്ളത്തുള്ള പ്രവാശനമായ വിവാധനമായിരുന്നു. ഇവരെ വാധന് വാധന് വാധന് വിവാധന് വാധന് വിവാധന് വാധന് വിവാധന്നു വ						
Clearly identify EVERY political matter o ad (no acronyms); use separate page if n		N/A						

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.								
The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.								
Advertiser/Sponsor		Station Represen	tative					
Signature:	de the Control of the Control	Signature: BR	m) Kelm					
Name: Tanya Renicker	on the second section of the second s	Name: Bryan Loker	A SA AND AND A SACTOR SACTOR SACTOR AND					
Date of Request to Purchase Ad Time:	6.20.23	Date of Station Ag	reement to Sell Time:					
OT:	BE COMPLETED							
Ad submitted to station? Yes	No.	Date ad received:	6/20/2023 политите на насоданизационня политительность политительность на политительност					
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for e	very ad with differing copy).					
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.								
Disposition:								
Accepted IN PART (e.g., ad not n	eceived to determine	content)*	1					
Rejected – provide reason:		,						
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mpletė.					
Date and nature of follow-ups, if any:	 The state of the expect of the	ar in grown nederlands alled a policinarion of the many and a second and a	- Outer trade in the service of the property o					
Contract #:	Station Call Letters:	=NF-FM	Date Received/Requested:					
Est. #: 2242	Station Location:	KS	Run Start and End Dates:					
For national issue ads only (not requir	ed for state/local is	sue ads):						
Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.								

STATION:

KFNF-FM

ORDER#: 3208667

AMOUNT: \$693.00

DATE:

06/20/2023

MARKET: REP:

UM - Mccook, NE Tacher GMP

SPOTS: 21

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

DETROIT

SLS PH: 914 318 7055

Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Grace Agostino

SLS FAX: N/A

SLS EMAIL:

grace.agostino@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4446111

ADVERTISER:

American Federation for Children AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

Est 2242 6/21-6/27 RADIO -Keep Kids First

AGY EST: 2242

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

06-21-2023 TO 6/27/2023

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 06/20/2023 14:59

SEC. DEMO:

SPOT TYPE:

COMMENTS

06/20/2023: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

06/20/2023: PopulationBuyType: CPP.

***** No Comments for this Advertiser ******

THIS IS AN UNWIRED NETWORK ORDER, SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1

6/21/2023 To 6/27/2023

WK TOT \$693.00

WK TOTAL SPOTS 21

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	6/21/2023	6/27/2023	7	\$33	\$231
	2		WThF/MTu	10:00AM	3:00PM	60	6/21/2023	6/27/2023	7	\$33	\$231
	3		WThF/MTu	3:00PM	7:00PM	60	6/21/2023	6/27/2023	7	\$33	\$231

TOTAL	Jun	Jul								Total
SPOT	21	0								21
CASH	693.00	0.00			18 43118	***			 	693,00
TOTAL	693.00	0.00	All Annual Control	P. 87 11 11 11 11 11 11 11 11 11 11 11 11 11						693.00

High Plains Radio PO Box 333

McCook, Nebraska 69001 Phone: (308) 345-5400

Email: openline@highplainsradio.net

Media Financial Services

West Palm Beach, FL 33401

1675 Palm Beach Lakes Blvd Suite 1000



Advertiser:

American Fed. for Children

Order #:

2323577315869

Contract #:

22071

Date Entered:

06/20/2023

Last Modified:

06/20/2023

Product:

Est. 2242 6/21-6/27 Keep Kids First

Salesperson:

House House

Billing Cycle:

Broadcast Standard

Estimate #: 2242

Order Date Range: 06/21/2023 through 06/27/2023 (1 weeks) Media Outlets: KFNF-FM

On-Air Schedule

#	<u>Dates</u>	Station	Time/Program	Len	Мо	Tu V	<u>Ve</u>	Th	Er	<u>Sa</u>	Su S	5/W	Rate	Qty	<u>Total</u>
1	06/21/23-06/27/23	KFNF-FM	06:00AM-10:00AM	60	Χ	Χ	Χ	Χ	Х			7	33.00	7	231.00
2	06/21/23-06/27/23	KFNF-FM	10:00AM-03:00PM	60	Х	Χ	Χ	Χ	Χ			7	33.00	7	231.00
3	06/21/23-06/27/23	KFNF-FM	03:00PM-07:00PM	60	Х	Χ	Χ	Χ	Χ			7	33.00	7	231.00

Station Totals

Station	On-Air CountDigital Count	Web Count	Other Count	Gross BillingC	ommission	Net Billing
KFNF-FM	21 0	0	0	\$693.00	\$207.90	\$485.10
Totals	21 0	0	0	\$693.00	\$207.90	\$485.10

Total Charges:

\$693.00

Agency Commission:

\$207.90

Total Net:

\$485.10

	Projected Billi	ing By Broadcast Standard Mont	h
Month	<u>Year</u>	Gross Billing	Net Billing
June	2023	\$495.00	\$346.50
July	2023	\$198.00	\$138,60
Totals	and the first terminal and an all and the state of the st	\$693.00	\$485.10

Accepted for High Plains Radio		Accepted for advertiser OR agency as agent for the advertiser				
Name	Title	Name	Title			